

MAY 2019

**LOP Lady Niner
Pro Shop Ledger 2019**

YEAR	2019		Balance	Week of:		rained out			May	May		Ending	Total 2019	Total 2019	Spend by
LAST NAME	FIRST	MEMBER #	Forward	5/07/19	5/14/19	5/21/19	5/28/19		Winnings	Charges	Adj	Balance	Winnings	Charges	1/31/2020
AAENENSON	CINDY	1000-001	\$25.00	\$5.00			\$4.00		\$9.00			\$34.00	\$25.00	\$0.00	\$9.00
ANDERSON	LU	1710-001	\$34.51						\$0.00			\$34.51	\$0.00	\$0.00	\$34.51
BARNETT	BEVERLY	1011-001	\$46.21						\$0.00			\$46.21	\$9.00	(\$18.22)	\$37.21
BASSOLINO	CASSI	1375-000	\$18.00		\$7.00		\$6.00		\$13.00			\$31.00	\$22.00	\$0.00	\$9.00
BASTIAN	CAMILLA	359-001	\$6.00	\$4.00			\$5.00		\$9.00			\$15.00	\$15.00	\$0.00	\$0.00
BILLS	KATHLEEN	814-000	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
BOLEN	KATHY	1615-000	\$0.00				\$6.00		\$6.00			\$6.00	\$6.00	\$0.00	\$0.00
BOYER	TONI	1415-001	\$18.00						\$0.00			\$18.00	\$14.00	\$0.00	\$4.00
CALDERONE	ROCHELLE	1559-000	\$4.00						\$0.00			\$4.00	\$6.00	(\$11.66)	\$0.00
CISMONDI	CLAUDIA	0	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
CONYERS	CARLA	1016-001	\$0.00	\$4.00					\$4.00			\$4.00	\$4.00	(\$33.77)	\$0.00
COUTURE	BARBARA	0	\$3.00		\$7.00				\$7.00			\$10.00	\$10.00	\$0.00	\$0.00
COWLES	SHARON	829-000	\$23.00						\$0.00	(\$9.62)		\$13.38	\$8.00	(\$9.62)	\$5.38
DENZLER	JOAN	1157-000	\$50.27	\$4.00					\$4.00	(\$34.19)		\$20.08	\$10.00	(\$34.19)	\$10.08
DUGGAN	JEANNE	1948-001	\$26.00	\$4.00	\$5.00				\$9.00	(\$22.00)		\$13.00	\$16.00	(\$22.00)	\$0.00
DUMMER	LAUREN	1732-000	\$0.00						\$0.00			\$0.00	\$4.00	(\$4.00)	\$0.00
ESTES	SUZANNE	1828-001	\$16.00	\$3.00					\$3.00			\$19.00	\$19.00	(\$12.00)	\$0.00
FAHLSTROM/SMITH	CHRISTINA	981-005	\$5.00						\$0.00			\$5.00	\$5.00	\$0.00	\$0.00
FAIRCLOUGH	ANN	0	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
FARNHAM	JOYCE	0	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
FOSTER	DIANE	788-001	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
HALLOCK	BARBARA	927-001	\$18.00				\$4.00		\$4.00			\$22.00	\$18.00	\$0.00	\$4.00
HARRISON	MARY	0	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
HAUT	BEBE	1438-001	\$5.00						\$0.00			\$5.00	\$0.00	\$0.00	\$5.00
HEARITY	SARA	438-001	\$12.60						\$0.00			\$12.60	\$0.00	\$0.00	\$12.60
HEATON	MARY	1220-001	\$10.00	\$3.00			\$5.00		\$8.00			\$18.00	\$15.00	\$0.00	\$3.00
HICKS	LEE	1904-001	\$3.00						\$0.00			\$3.00	\$7.00	(\$11.00)	\$0.00
HOLTZCLAW	CARLA	0	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
HOPKINSON	JOYCE	537-001	\$11.00		\$5.00		\$6.00		\$11.00			\$22.00	\$18.00	\$0.00	\$4.00
HULSEBUS	ANN	1572-001	\$0.00		\$4.00				\$4.00			\$4.00	\$4.00	(\$42.32)	\$0.00
JACKSON	LORETTA	0	\$0.00	\$3.00					\$3.00			\$3.00	\$3.00	\$0.00	\$0.00
JACOBSEN	JANET	794-001	\$3.00	\$5.00	\$4.00				\$9.00			\$12.00	\$9.00	\$0.00	\$3.00
JENKINS	CAROL	1778-001	\$29.38						\$0.00			\$29.38	\$4.00	\$0.00	\$25.38
KNOWLDEN	KAY	766-001	\$47.00	\$4.00					\$4.00			\$51.00	\$17.00	\$0.00	\$34.00
KRONQUEST	BARBARA	1051-000	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
LAIRD	LOIS	294-001	\$9.00				\$5.00		\$5.00			\$14.00	\$8.00	\$0.00	\$6.00
LAIRD	TRINA	0	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
LAMBERT	JANICE	1044-001	\$52.18	\$3.00	\$5.00				\$8.00			\$60.18	\$31.00	\$0.00	\$29.18
LANE	KIMBERLY	1456-001	\$5.00						\$0.00			\$5.00	\$5.00	\$0.00	\$0.00
LANE	SONJA	22-000	\$9.45	\$3.00					\$3.00			\$12.45	\$10.00	(\$82.50)	\$2.45
LERSKI	MARCELLA	58-002	\$0.00						\$0.00			\$0.00	\$0.00	(\$7.00)	\$0.00
LEWIS	JOYCE	1026-001	\$33.85	\$2.00	\$5.00				\$7.00			\$40.85	\$7.00	(\$11.72)	\$33.85
LEWIS	SARAH	1509-003	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
MADENFORD	JOAN	0	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
MAGUIRE	MARY	96-001	\$6.00	\$5.00	\$7.00				\$12.00			\$18.00	\$12.00	\$0.00	\$6.00
MALIN	SANDY	110-001	\$10.00		\$7.00		\$6.00		\$13.00			\$23.00	\$23.00	\$0.00	\$0.00
MARKHAM	EDNA	287-000	\$37.97						\$0.00			\$37.97	\$5.00	(\$8.03)	\$32.97
MARSHALL	LYNN	938-001	\$6.00						\$0.00			\$6.00	\$6.00	\$0.00	\$0.00
MENNICK	KAREN	1581-001	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
MICHALAK	MARY	1817-001	\$0.00						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
MILLER	SUZANNE	383-001	\$25.50						\$0.00			\$25.50	\$2.00	\$0.00	\$23.50

MAY 2019

LOP Lady Niner
Pro Shop Ledger 2019

YEAR	2019		Balance	Week of:		rained out				May	May		Ending	Total 2019	Total 2019	Spend by
LAST NAME	FIRST	MEMBER #	Forward	5/07/19	5/14/19	5/21/19	5/28/19			Winnings	Charges	Adj	Balance	Winnings	Charges	1/31/2020
MILLER	TRISH	1821-000	\$2.00	\$5.00			\$6.00			\$11.00			\$13.00	\$13.00	\$0.00	\$0.00
MORRILL	JUDY	31-001	\$0.00							\$0.00			\$0.00	\$0.00	(\$6.00)	\$0.00
NUNEZ	KAY (DOREEN)	810-001	\$4.00	\$5.00	\$6.00					\$11.00			\$15.00	\$15.00	(\$1.08)	\$0.00
NURISSO	CAROL	293-001	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
O'REILLY	SARAH	263-001	\$4.00	\$2.00						\$2.00			\$6.00	\$6.00	\$0.00	\$0.00
PENA	EILEEN	508-002	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
ROBERTS	TERRY	1409-001	\$3.00							\$0.00			\$3.00	\$3.00	(\$27.54)	\$0.00
ROSSEAU	MARY	P791-001	\$56.00		\$5.00					\$5.00			\$61.00	\$15.00	\$0.00	\$46.00
SANDSTEDT	SONDA	1427-001	\$0.00							\$0.00			\$0.00	\$0.00	(\$13.50)	\$0.00
SANTINI	SUSAN	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
SHELLEY	KATHY	1081-001	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
SHELTON	SYLVIA	0	\$0.00							\$0.00			\$0.00	\$5.00	(\$5.00)	\$0.00
SLETTEDAHL	DOTTIE	2851-001	\$0.00	\$3.00						\$3.00			\$3.00	\$3.00	\$0.00	\$0.00
SORENSON	PHYLLIS	411-001	\$51.50	\$4.00	\$5.00		\$4.00			\$13.00			\$64.50	\$13.00	\$0.00	\$51.50
STEVENS	CHRISTINE	1720-001	\$14.00							\$0.00			\$14.00	\$5.00	\$0.00	\$9.00
STOLZ	MONA	246-001	\$18.00							\$0.00			\$18.00	\$18.00	(\$14.00)	\$0.00
SULINSKI	CATHY	1732-001	\$5.00							\$0.00			\$5.00	\$5.00	\$0.00	\$0.00
SULLIVAN	LYNNE	11-001	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
TEALDI	NANCY	0	\$0.00	\$5.00						\$5.00			\$5.00	\$5.00	\$0.00	\$0.00
THOMAS	PAT	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
TOZER	SUSAN	1234-001	\$2.46							\$0.00			\$2.46	\$0.00	\$0.00	\$2.46
TRIMBLE	JANET	72-001	\$82.18	\$4.00						\$4.00			\$86.18	\$14.00	\$0.00	\$72.18
TUDOR	GAIL	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
WERNER	SUSAN	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
WILKINSON	PAT	1517-001	\$26.49	\$5.00						\$5.00			\$31.49	\$5.00	(\$23.50)	\$26.49
TOTALS			\$877.55	\$85.00	\$72.00	\$0.00	\$57.00	\$0.00	\$0.00	\$214.00	(\$65.81)	\$0.00	\$1,025.74	\$502.00	(\$398.65)	\$541.74
MEMBERS ADDED IN 2019																
Rooney	Terri	1506-	\$3.00							\$0.00			\$3.00	\$3.00	\$0.00	\$0.00
Snead	Cindy	13-	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
NOT MEMBERS IN 2019																
EASTON	DOT	1391-000	\$6.25							\$0.00			\$6.25	\$0.00	\$0.00	\$6.25
GRIDER	EILEEN	1951-001	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON	RACHEL	R750-000	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
PICCHI	PAT	R188-005	\$2.00							\$0.00			\$2.00	\$0.00	\$0.00	\$2.00
TURNER	MARGIE	P77004-000	\$7.00							\$0.00			\$7.00	\$0.00	\$0.00	\$7.00
TOTALS			\$895.80	\$85.00	\$72.00	\$0.00	\$57.00	\$0.00	\$0.00	\$214.00	(\$65.81)	\$0.00	\$1,043.99	\$505.00	(\$398.65)	\$556.99